

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES <b>1 2</b>		
2. AMENDMENT/MODIFICATION NO. <b>0002</b>			3. EFFECTIVE DATE <b>30 JAN 01</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Ft. Belvoir, VA 22060-6222</b> <b>PATTI BURKE/DESC-PLC/703-767-9503</b> <b>FAX - 703-767-8506</b>			CODE <b>SP0600</b>		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)					(✓)		9A. AMENDMENT OF SOLICITATION NO. <b>SP0600-01-R-0038</b>	
					<b>X</b>			
							9B. DATED (SEE ITEM 11) <b>01 JAN 09</b>	
							10A. MODIFICATION OF CONTRACT/ORDER NO.	
Bidder Code					CAGE Code			
CODE			FACILITY CODE				10B. DATED (SEE ITEM 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
[ <b>X</b> ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
d. OTHER Specify type of modification and authority								
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible). <b>DESC FUEL SALE – HAWAII</b>								
1. This is Amendment 0002 to the Solicitation. All Offerors must acknowledge receipt of this amendment by completing block 8 above, signing and dating blocks 15A., 15B., and 15C. below. Please submit completed copy to DESC-PLC via facsimile at (703) 767-8506.								
2. <b>Section D. PAYMENT</b> is revised to add Section D8. Wire Transfer as an option for payment/remittance under the contract resulting from this Solicitation. See page 2 for Section D.8 Wire Transfer Option.								
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or pr				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

### **D.8 WIRE TRANSFER (Optional)**

In lieu of providing a Letter of Credit under SECTION D.6 above or a Cashier's Check under Section D.7 above, the Purchaser may agree to pay for 75% of product by means of a wire transfer issued to a depository institution located in and authorized to do business in any state of the United States or the District of Columbia. Prior to removing product, the Purchaser must send a wire transfer to the facility designated by the Paying Office.

In the case of this Sale in Hawaii when the Purchaser/Remitter is ready to send the payment it should contact: Defense Finance and Accounting Service Columbus Center // 3990 East Broad Street, Building 21 // ATTN: DFAS-ADQD/CA Doug Lewis // Columbus, OH 43213-1152. Mr. Lewis can be reached by phone on 614-693-06911 or via FAX on 614-693-6540 or E-Mail [doug.lewis@dfas.mil](mailto:doug.lewis@dfas.mil)

The Receiving Bank for this Sale is:

Receiving Bank: Firststar Bank  
SWIFT Number: MERCUS44  
ROUTING NUMBER: 081000210  
ACCOUNT 1005012578 : (DFAS/DeCA Account)

Point of Contact at Bank: Ms. Karen L. Butler // Firststar Bank // Phone: 314-418-1045 or e-mail Karen.L.Butler@Firststar

**NOTE: The Purchaser/Remitter is responsible for all fees associated with this process** (Fees from originating banks vary and can be from \$20-30 dollars and any Correspondent Bank fees, if applicable so the remittance is not decreased). **Purchaser/Remitter is responsible for notifying DFAS-CO and sending all relevant collection documents before originating the wire transfer** and providing the contract number or other identification to link the transfer to the Sale Contract.

If Purchaser selects the Wire Transfer Option, the Purchaser/Remitter will advise DESC-PLC when the wire transfer has been originated. Verification of receipt of the wire transfer at the receiving bank will be confirmed by the Contracting Office prior to lifting the fuel. Upon verification, the facility will be advised, by the contracting office, that the wire transfer has been completed and that fuel is released for pick-up by the Purchaser.